

UNITED STATES DISTRICT COURT

Central District of California

JAMES (JIM) OWENS

BILL OF COSTS (LOCAL RULE 54-4)

V.

Case Number: CV08-07116 DMG

COUNTY OF LOS ANGELES, DEPUTY  
MARTINEZ, DEPUTY SHESHIRE, et al.

Judgment having been entered in the above entitled action on October 26, 2012 against plaintiff James Owens,  
Date as to \*  
the Clerk is requested to tax the following as costs:

Filing fees: see L.R. 54-4.1	\$	
Fees for service of process: see L.R. 54-4.2		258.45
United States Marshal's fees: see L.R. 54-4.3		
Clerk's fees: see L.R. 54-4.4		
Reporter's transcripts: see L.R. 54-4.5		
Depositions: see L.R. 54-4.6		7,344.78
Witness fees (itemize on page 2): see L.R. 54-4.7		141.20
Interpreter's and translator's fees: see L.R. 54-4.8		
Docket fees: see L.R. 54-4.9		
Masters, commissioners and receivers: see L.R. 54-4.10		
Certification, exemplification and reproduction of documents: see L.R. 54-4.11		
Premiums on bonds and undertakings: see L.R. 54-4.12		
Other Costs: see L.R. 54-4.13		
State Court costs: see L.R. 54-4.14		
Costs on appeal: see L.R. 54-5		
Cost of a bankruptcy appeal to the District Court: see L.R. 54-6		

Other (please itemize)

\* defendants County of Los Angeles,  
Adam Pruitt, and Christina Martinez

TOTAL \$ 7,744.43

**NOTE TO PARTIES SUBMITTING BILL OF COSTS:** Attach to the bill of costs an itemization and documentation supporting all requested fees and costs. Documentation includes receipts, orders and stipulations. All receipts must be self-explanatory.

DECLARATION

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:

- ☒ Electronic service by e-mail as set forth below and/or.  
☐ Conventional service by first class mail, postage prepaid as set forth below

s/ Attorney: Steven J. Renick

Name of Attorney: STEVEN J. RENICK

Costs are taxed in the amount of \_\_\_\_\_

Clerk of Court

By:

Deputy Clerk

Date

[illegible]



## GAILEY ASSOCIATES, INC

PO Box 5277  
Garden Grove, CA 92846-0277

Tel # (714) 622-1900  
Fax # (714) 622-1919

April 1, 2010

Manning & Marder, Kass, Ellrod, Ramirez LLP  
Attn: Trevor Grimm, Esq.  
801 S. Figueroa, 15th Floor  
Los Angeles CA 90017

Invoice #: 15677  
Your File #: CV08-07116 DSF  
Our File #: 3331

Re: James Owens v. County of Los  
Angeles; Deputy Martinez;  
Deputy Sheshire

FED TAX ID# 33-0539606

**Invoice Amount: \$749.39**

### Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
2/19/2010 Travel Garden Grove to Torrance (two locations) serve Christine Crawford and Martha Rottenberg; attempt serve Dr. Ryan Rao; negative; return travel.	1.80 \$60.00/hr	108.00
Prepare proof of service and transmittal.	0.30 \$60.00/hr	18.00
2/20/2010 (AM) Travel Garden Grove to West Los Angeles; attempt serve Dr. Rao; negative; return travel	1.90 \$60.00/hr	114.00
(PM) Travel Garden Grove to West Los Angeles; attempt serve Dr. Rao; negative; return travel	2.00 \$60.00/hr	120.00
2/21/2010 (PM) Travel Garden Grove to West Los Angeles; attempt serve Dr. Rao; negative; return travel	2.40 \$60.00/hr	144.00
2/22/2010 Telephone conference with attorney re: status	0.10 \$60.00/hr	6.00
<b>Total for professional services rendered</b>	<b>8.50</b>	<b>\$510.00</b>

### Additional Charges :

	<u>Qty</u>	
2/19/2010 Cost Advance - Witness Fee / Christine Crawford	1	41.10
[Refer to Attached Receipt]		

380-24991

**Attachment #2**

THANK YOU

GAILEY ASSOCIATES, INC

Page 2

	<u>Qty</u>	<u>Amount</u>
2/19/2010 Cost Advance - Witness Fee / Martha Rottenberg [Refer to Attached Receipt]	1	41.10
Online - Professional Licenses [Refer to Declaration re: All Research]	1	20.00
Mileage - County of LA	50	25.50
2/20/2010 Mileage - County of LA	73	37.23
Mileage - County of LA	73	37.23
2/21/2010 Mileage - County of LA	73	37.23
<b>Total costs</b>		<u>\$239.39</u>
<b>Total amount of this bill</b>		<u>\$749.39</u>
<b>Balance due</b>		<u>\$749.39</u>

Terms: Due Upon Receipt

LTG

THANK YOU

Page 2



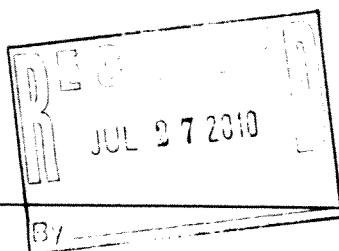
# GAILEY ASSOCIATES, INC

PO Box 5277  
Garden Grove, CA 92846-0277

Tel # (714) 622-1900  
Fax # (714) 622-1919

7/9/2010

Manning & Marder, Kass, Ellrod, Ramirez LLP  
Attn: Trevor Grimm, Esq.  
801 S. Figueroa, 15th Floor  
Los Angeles CA 90017



Invoice #: 16208  
Your File #: CV08-07116 DSF  
Our File #: 3331

Re: James Owens v. County of Los Angeles; Deputy Martinez; Deputy Sheshire

FED TAX ID# 33-0539606

Invoice Amount: \$166.59

## Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
6/9/2010 Travel Garden Grove to Lawndale; serve Nancy Owens; return travel.	1.10 \$60.00/hr	66.00
6/10/2010 Prepare proof of service and transmittal.	0.30 \$60.00/hr	18.00
<b>Total for professional services rendered</b>	<b>1.40</b>	<b>\$84.00</b>

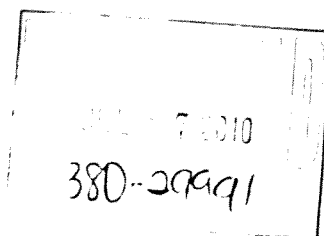
## Additional Charges :

	<u>Qty</u>	
6/9/2010 Mileage - County of LA	45	22.95
Cost Advance - Witness Fees (Nancy Owens)	1	59.00
6/10/2010 Cost Advance - Copies	2	0.20
Cost Advance - Postage	1	0.44
<b>Total costs</b>		<b>\$82.59</b>
<b>Total amount of this bill</b>		<b>\$166.59</b>
<b>Previous balance</b>		<b>\$749.39</b>
6/16/2010 Payment - Thank You. Check No. 201163		(\$749.39)

ENTERED BY

JUL 27 2010

HXH



THANK YOU

Attachment #2

C  
166

GAILEY ASSOCIATES, INC

Page 2

	<u>Amount</u>
Total payments and adjustments	<u>(\$749.39)</u>
Balance due	<u>\$166.59</u>

Terms: Due Upon Receipt

THANK YOU

## SUMMARY OF COSTS CLAIMED

### *Fees for Service of Process (Local Rule 54-4.2):*

2/19/10:	Service on Christine Crawford and Martha Rottenberg	\$151.50
6/9/10:	Service on Nancy Owens	106.95

### *Depositions (Local Rule 54-4.6):*

3/3/09:	Dr. Robert Fenton (records of plaintiff)	\$ 162.34
2/25/10:	James Owens	976.50
6/16/10:	Adam Pruitt	394.40
6/18/10:	Casey Ray Cheshier (Volume 1)	1,722.51
7/13/10:	Pacific Coast Imaging (records of plaintiff)	126.51
7/28/10:	Nancy English	991.50
	Nancy English deposition witness fee	60.50
7/28/10:	Christina M. Martinez	516.00
8/23/10:	Robert B. Fenton, M.D.	528.40
	Dr. Fenton deposition witness fee	1,750.00
8/23/10:	Dr. Robert Fenton (records of plaintiff)	116.12

# Fees for Service of Process (Local Rule 54-4.2)

Fees for Service of Process (Local Rule 54-4.2)





## GAILEY ASSOCIATES, INC

PO Box 5277

Garden Grove, CA 92846-0277

Tel # (714) 622-1900

Fax # (714) 622-1919

April 1, 2010

Manning & Marder, Kass, Ellrod, Ramirez LLP  
Attn: Trevor Grimm, Esq.  
801 S. Figueroa, 15th Floor  
Los Angeles CA 90017

Invoice #: 15677  
Your File #: CV08-07116 DSF  
Our File #: 3331

Re: James Owens v. County of Los  
Angeles; Deputy Martinez;  
Deputy Sheshire

FED TAX ID# 33-0539606

**Invoice Amount: \$749.39**

### Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
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<b>Total for professional services rendered</b>	<b>8.50</b>	<b>\$510.00</b>

### Additional Charges :

	<u>Qty</u>	
2/19/2010 Cost Advance - Witness Fee / Christine Crawford	1	41.10
[Refer to Attached Receipt]		

**Attachment #2**

380-21991

THANK YOU

GAILEY ASSOCIATES, INC

Page 2

	<u>Qty</u>	<u>Amount</u>
2/19/2010 Cost Advance - Witness Fee / Martha Rottenberg	1	41.10
[Refer to Attached Receipt]		
Online - Professional Licenses	1	20.00
[Refer to Declaration re: All Research]		
Mileage - County of LA	50	25.50
2/20/2010 Mileage - County of LA	73	37.23
Mileage - County of LA	73	37.23
2/21/2010 Mileage - County of LA	73	37.23
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<b>Total amount of this bill</b>		<b>\$749.39</b>
<b>Balance due</b>		<b>\$749.39</b>

Terms: Due Upon Receipt

LTG

THANK YOU



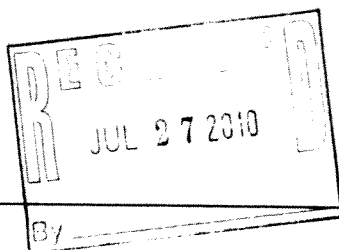
# GAILEY ASSOCIATES, INC

PO Box 5277  
Garden Grove, CA 92846-0277

Tel # (714) 622-1900  
Fax # (714) 622-1919

7/9/2010

Manning & Marder, Kass, Ellrod, Ramirez LLP  
Attn: Trevor Grimm, Esq.  
801 S. Figueroa, 15th Floor  
Los Angeles CA 90017



Invoice #: 16208  
Your File #: CV08-07116 DSF  
Our File #: 3331

Re: James Owens v. County of Los Angeles; Deputy Martinez; Deputy Sheshire

FED TAX ID# 33-0539606

**Invoice Amount: \$166.59**

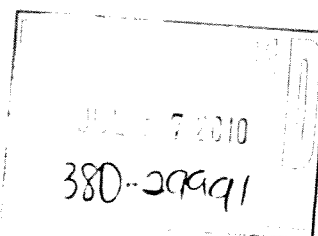
## Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
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6/10/2010 Prepare proof of service and transmittal.	0.30 \$60.00/hr	18.00
<b>Total for professional services rendered</b>	<b>1.40</b>	<b>\$84.00</b>
<b>Additional Charges :</b>		
6/9/2010 Mileage - County of LA		
Cost Advance - Witness Fees (Nancy Owens)		
6/10/2010 Cost Advance - Copies		
Cost Advance - Postage		
<b>Total costs</b>		<b>\$82.59</b>
<b>Total amount of this bill</b>		<b>\$166.59</b>
<b>Previous balance</b>		<b>\$749.39</b>
6/16/2010 Payment - Thank You. Check No. 201163		<b>(\$749.39)</b>

**ENTERED BY**

JUL 27 2010

**HXH**



THANK YOU

Attachment #2

C  
168

GAILEY ASSOCIATES, INC

Page 2

	<u>Amount</u>
Total payments and adjustments	<u>(\$749.39)</u>
Balance due	<u>\$166.59</u>

Terms: Due Upon Receipt

THANK YOU

# Depositions (Local Rule 54-4.6)

Depositions (Local Rule 54-4.6)



## Invoice

170 E. Arrow Hwy, San Dimas, CA 91773 • Tel:(800) 229-7477 • Fax:(800) 611-4555

Federal Tax Id. No.:95-4179480

Bill To: Manning, Marder, Kass, Ellrod, Ramirez LLP  
801 S. Figueroa St, 15th Flr  
Los Angeles, CA 90017-  
Attn: L. Trevor Grimm  
MMWLAN

Order By: Manning, Marder, Kass, Ellrod, Ramirez LLP  
801 S. Figueroa St, 15th Flr  
Los Angeles, CA 90017-  
Attn: L. Trevor Grimm  
MMWLAN

File/Claim No.: 380-29991

File/Claim No.: 380-29991

## Order Summary:

James Owens vs. County of Los Angeles, et al

Invoice No.: 667145  
Invoice Date: Mar 11, 2009  
Work Order No.: 161410-001  
Terms: 30 Days

Claimant: James Owens  
Location: Dr. Robert Fenton, 3475 Torrance Blvd, Ste F, Torrance,  
CA 90503

Case No.: CV 08-7116 DSF (Ex)  
DOI: 12/16/2007  
Insured: County of Los Angeles  
Date of Service: Mar 3, 2009

No.	Description	Qty	Unit Price	Tax	Amount
1	BASIC FEE	1	40.00	3.30	40.00
2	SUBPOENA PREPARATION	1	20.00	0.00	20.00
3	WITNESS FEE (SDT)	1	40.00	0.00	40.00
4	ADVANCE FEE CHARGE (SDT)	1	2.75	0.00	2.75
5	PAGINATION	79	0.10	0.65	7.90
6	CHARTING-CLINIC/DR.	1	9.00	0.74	9.00
7	PAGE COST - HARD COPY	70	0.18	1.04	12.60
8	PACKAGING & DELIVERY	1	10.50	0.87	10.50
9	OCR	70	0.10	0.58	7.00
10	ONLINE ACCESS - RECORDS	1	5.00	0.41	5.00
Subtotal:					154.75
Sales Tax:					7.59
TOTAL:					162.34

MAR 13 2009

Remittance Copy - Detach and Return This portion with your payment



Invoice # 667145

Make checks payable to Second Image  
Include invoice and account number on checks

Manning, Marder, Kass, Ellrod, Ramirez LLP  
801 S. Figueroa St, 15th Flr  
Los Angeles, CA 90017-  
L. Trevor Grimm  
MMWLAN

Invoice Date:	Mar 11, 2009
Invoice Number:	667145
Work Order No:	161410-001
Balance Due:	162.34

Please Send Remittance to:  
Second Image  
P.O. Box 809  
San Dimas, CA 91773

Attachment #2

1055 WILSHIRE BLVD. #1503 • LOS ANGELES, CALIFORNIA 90017 • TELEPHONE (213) 480-6000  
EMPLOYER ID NO 95-2128090 OUR FILE NO. 107971

April 1, 2010

MANNING & MARDER  
KASS, ELLROD, RAMIREZ LLP  
801 SOUTH FIGUEROA STREET, 15TH FLOOR  
LOS ANGELES, CA 90017  
ATTN: TREVOR GRIMM, ESQ.

PLEASE REFER TO INVOICE NO. 134593  
ACCOUNT NO. 8875  
IN RE: JAMES (JIM) OWENS VS.  
COUNTY OF LOS ANGELES  
FILE/CLIENT: COLA

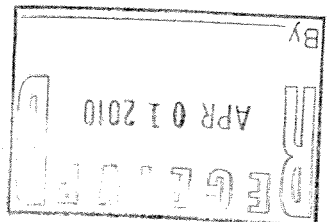
DATE	SERVICES RENDERED	CHARGES
February 25, 2010	Deposition(s) of JAMES OWENS LOS ANGELES	
	ORIGINAL AND ONE COPY 191 PGS @ 4.75 . . . . .	907.25
	EXHIBITS 117 PGS @ .25 \$29.25 CD ROM \$15 . . . . .	44.25
	HANDLING & DELIVERY . . . . .	25.00
	Please pay this amount. . . . .	\$976.50
		=====

UTK

380-29991

TO INSURE PROPER CREDIT, PLEASE  
RETURN ONE COPY OF THIS INVOICE.

1688





Network Deposition Services, Inc.  
1900 Avenue of the Stars • Suite 2850  
Los Angeles, CA 90067  
Phone (310) 557-3400 • (800) 788-2021  
Fax (310) 557-3555 • networkdepo.com

I am an invoice.  
Take me to your accounts  
payable department.

Invoice # **A1006444**  
Invoice date **August 2, 2010**  
Invoice due **August 25, 2010**  
Invoice total **394.40**  
Balance due **394.40**

Manning & Marder, Kass, Ellrod, Ramirez  
Attention: L. Trevor Grimm, Esq.  
801 South Figueroa Street  
15th Floor  
Los Angeles, CA 90017

Make checks payable to Network Deposition Services, Inc. • Our tax ID # is 77-0591481. • A service fee of 1.5% per month may be added to any invoice over 30 days old.

Noticing firm	Law Offices of Gary S. Casselman	Case #	Network Depo Job	Your case reference #	Deposition date
Noticed by	Gary S. Casselman, Esq.	CV08-07116DG	138102		8-16-2010
Deposition of	Adam Pruitt				Amount
Caption	James (Jim) Owens, Plaintiff, vs. County of Los Angeles, Deputy Martinez, Deputy Cheshier, Does 1-10, Inclusive, Defendants.				394.40
Description of Service	Expedited Transcript				

380-29991

RECEIVED  
AUG 06 2010  
BY

UFB

NDS invoice version 3.1

Detach lower portion and return with your payment.

Payment from

Manning & Marder, Kass, Ellrod, Ramirez  
Attention: L. Trevor Grimm, Esq.  
801 South Figueroa Street  
15th Floor  
Los Angeles, CA 90017

Write notes or address changes below

Invoice #	A1006444
Invoice date	8/2/2010
Late after	8/25/2010
Total due	394.40
Amount enclosed	

Mail payment to

Network Deposition Services, Inc.  
1900 Avenue of the Stars  
Suite 2850  
Los Angeles, CA 90067

Attachment #1





Network Deposition Services, Inc.  
1900 Avenue of the Stars • Suite 2850  
Los Angeles, CA 90067  
Phone (310) 557-3400 • (800) 788-2021  
Fax (310) 557-3555 • networkdepo.com

I am an invoice.  
Take me to your accounts  
payable department.

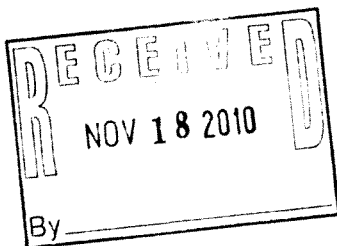
Invoice # **A1006428**  
Invoice date **November 1, 2010**  
Invoice due **December 1, 2010**  
Invoice total **1,722.51**  
Balance due **1,722.51**

Manning & Marder, Kass, Ellrod, Ramirez  
Attention: L. Trevor Grimm, Esq.  
801 South Figueroa Street  
15th Floor  
Los Angeles, CA 90017

380-29991

Make checks payable to Network Deposition  
Services, Inc. • Our tax ID # is 77-0591481. •  
A service fee of 1.5% per month may be added  
to any invoice over 30 days old.

Noticing firm	Law Offices of Gary S. Casselman	Case #	Network Depo Job	Your case reference #	Deposition date
Noticed by	Gary S. Casselman, Esq.	CV08-07116DG	138123		6-18-2010
Deposition of	Casey Ray Cheshier - Volume 1				
Caption	James (Jim) Owens, Plaintiff, vs. County of Los Angeles, Deputy Martinez, Deputy Cheshier, Does 1-10, Inclusive, Defendants.				
Description of Service					Amount
Court Reporting					1,717.51
Exhibits					5.00



depo noticed  
by plaintiff

NDS invoice version 3.1

Detach lower portion and return with your payment.

Payment from

Manning & Marder, Kass, Ellrod, Ramirez  
Attention: L. Trevor Grimm, Esq.  
801 South Figueroa Street  
15th Floor  
Los Angeles, CA 90017

Write notes or address changes below

Invoice #	<b>A1006428</b>
Invoice date	11/1/2010
Late after	12/1/2010
Total due	1,722.51
Amount enclosed	

Mail payment to

Network Deposition Services, Inc.  
1900 Avenue of the Stars  
Suite 2850  
Los Angeles, CA 90067

Page#1 of 1

# HARD COPY, A Bierly Co.

P.O. Box 92225 Pasadena CA 91109  
(323) 255-4252 FAX (323) 255-4352

Tax ID#: 95-4257370

Date: July 13th 2010

Invoice#U7993.01-A

James Owens vs.  
DOI: SSN: DOB: NOV 12 1963 Records of: James Owens

Claim#: Case#Unassigned

*matter #*  
*380 299 99*

Description	Qty	#Pages	Charge	Extended
Packaging & Handling Fees	2	0	6.98	13.96
Check Charge	1	0	1.50	1.50
Witness Fees Advanced	1	0	40.00	40.00
Copy Fees Second Sets	1	50	0.15	7.50
Copy Fees First Set	1	50	0.22	11.00
Basic Charges	1	0	45.00	45.00

Ordered By: Manning & Marder,Kass,Ellrod

Location: Pacific Coast Imaging  
510 N. Prospect Ave., #101

Redondo Beach CA 90277

Sent To: [35108] Manning & Marder,Kass,Ellrod - 1 copy  
Kendall S. Wagner M.D. - 1 copy

Sub Total:	118.96
Tax:	7.55
<b>Total Invoice:</b>	<b>126.51</b>
Payments To Date:	0.00
Amount Due:	126.51

In order to process your payment, we need the applicant's name and invoice number on your check, or enclose a copy of the invoice with your payment. Thank you.

ADDITIONAL WITNESS FEES INCLUDE X-RAY/FILM DUPLICATION COSTS  
(X-RAYS ON CD)

Attn:

Manning & Marder,Kass,Ellrod  
801 S. Figueroa St. #15th Flr.  
\*Number Pages\* CIVIL  
Los Angeles CA 90017

cc: Manning & Marder,Kass,Ellrod

Pasadena

NAT  
7993.01-A

Thank you for using *Hard Copy*

Attachment #3



Network Deposition Services, Inc.  
1900 Avenue of the Stars • Suite 2850  
Los Angeles, CA 90067  
Phone (310) 557-3400 • (800) 788-2021  
Fax (310) 557-3555 • networkdepo.com

I am an invoice.  
Take me to your accounts  
payable department.

Invoice # **A1008123**  
Invoice date **9/1/10**  
Invoice due **9/30/10**  
Invoice total **991.50**  
Balance due **991.50**

Manning & Marder, Kass, Ellrod, Ramirez  
Attention: L. Trevor Grimm, Esq.  
801 South Figueroa Street  
15th Floor  
Los Angeles, CA 90017

Make checks payable to Network Deposition Services, Inc. • Our tax ID # is 77-0591481. •  
A service fee of 1.5% per month may be added to any invoice over 30 days old.

Noticing firm	Manning & Marder, Kass, Ellrod, Ramirez	Case #	Network Depo Job	Your case reference #	Deposition date
Noticed by	L. Trevor Grimm, Esq.	CV08-07116DG	138573		7-28-2010
Deposition of	Nancy English	Quantity	Units	Price	Extended
Caption	James (Jim) Owens, Plaintiff, vs. County of Los Angeles, Deputy Martinez, Deputy Cheshier, Does 1-10, Inclusive, Defendants.	177	Pages	4.75	840.75
Description of Service		24	Pages	0.25	6.00
Transcript O+1 - Business Litigation		1	Pages	1.75	1.75
Exhibit Copies		1.2	Hours	40.00	48.00
Color Exhibit Copies		1			15.00
After 5 pm		1		30.00	30.00
Reporter Parking		1		25.00	25.00
Processing and litigation support package		1		25.00	25.00
\$15 eTranscript and \$15 scanned exhibits on CD					
Handling, binding and delivery of original transcript					
Handling, binding and delivery of transcript copy					

NDS invoice version 3.1

Detach lower portion and return with your payment.

Payment from

Manning & Marder, Kass, Ellrod, Ramirez  
Attention: L. Trevor Grimm, Esq.  
801 South Figueroa Street  
15th Floor  
Los Angeles, CA 90017

Write notes or address changes below

Invoice #	<b>A1008123</b>
Invoice date	9/1/10
Late after	9/30/10
Total due	991.50
Amount enclosed	

Mail payment to

Network Deposition Services, Inc.  
1900 Avenue of the Stars  
Suite 2850  
Los Angeles, CA 90067

Attachment #2

FIRST REGION BANK  
CENTURY CITY 067  
16-3776-1220

**MANNING & MARDER**  
KASS, ELLROD, RAMIREZ LLP  
801 S. FIGUEROA ST., 15th FL.  
LOS ANGELES, CA 90017-3012  
(213) 624-8900

203604

9/9/2010

\$60.50

*Sixty and 50/100 Dollars*

Nancy English

VOID AFTER 90 DAYS

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13643	Nancy English	9/9/2010	203604	\$60.50	
G/L Acct.	Matter I.D.	Inv.No.	Inv.Date	Invoice Description	Amount
2000-1000	380-029991	203604	09-09-2010	Witness Fee James Owens v. County of LA 380-29991	60.50

*Adrian 9/10*



Network Deposition Services, Inc.  
1900 Avenue of the Stars • Suite 2850  
Los Angeles, CA 90067  
Phone (310) 557-3400 • (800) 788-2021  
Fax (310) 557-3555 • networkdepo.com

I am an invoice.  
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Invoice # **A1008122**  
Invoice date **9/1/10**  
Invoice due **9/30/10**  
Invoice total **516.00**  
Balance due **516.00**

Manning & Marder, Kass, Ellrod, Ramirez  
Attention: L. Trevor Grimm, Esq.  
801 South Figueroa Street  
15th Floor  
Los Angeles, CA 90017

Make checks payable to Network Deposition Services, Inc. • Our tax ID # is 77-0591481. • A service fee of 1.5% per month may be added to any invoice over 30 days old.

Noticing firm	Law Offices of Gary S. Casselman	Case # CV08-07118DG	Network Depo Job 138560	Your case reference #	Deposition date 7-28-2010
Noticed by	Gary S. Casselman, Esq.				
Deposition of	Cristina M. Martinez				
Caption	James (Jim) Owens, Plaintiff, vs. County of Los Angeles, Deputy Martinez, Deputy Cheshier, Does 1-10, Inclusive, Defendants.				
Description of Service		Quantity	Units	Price	Extended
Transcript Copy - Business Litigation		145	Pages	2.95	427.75
Exhibit Copies		2	Pages	0.50	1.00
Exhibit Copies - Legal size		1	Pages	1.25	1.25
Processing and litigation support package		1		40.00	40.00
Handling, binding and delivery of transcripts		1		25.00	25.00
Exhibit Copies		42	Pages	0.50	21.00
Pages printed on day of deposition for attorney L. Trevor Grimm					

**ENTERED BY**

SEP 09 2010

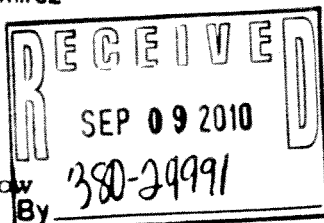
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Invoice #	<b>A1008122</b>
Invoice date	September 1, 2010
Late after	September 30, 2010
Total due	516.00
Amount enclosed	

Mail payment to

Network Deposition Services, Inc.  
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Suite 2850  
Los Angeles, CA 90067

11/05/2010 17:10 2134813636

SCHALL COURT REPORTER

PAGE 02/04

**Norman Schall & Associates** CERTIFIED SHORTHAND REPORTERS

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October 1, 2010

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ATTN: TREVOR GRIMM

ACCOUNT NO. 8875  
IN RE: JAMES JIM OWENS VS.  
COUNTY OF LOS ANGELES

FILE/CLIENT:

DATE	SERVICES RENDERED	CHARGES
August 23, 2010 TORRANCE, CA	Deposition(s) of ROBERT B. FENTON, M.D.	
	DOCTOR DEPO / 8 DAY EXPEDITE / 20%	
	ORIGINAL AND ONE COPY 73 PAGES @.6.30. . . . .	459.90
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August 20, 20 10

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Robert B. Fenton  
 3475 Torrance Blvd.  
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 Torrance, CA 90503

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8/20/10	Not to EXceed \$2,450.00	
	Deposition fee James Owens vs. COLA 380-29991	

*Adrian*



Page#1 of 0

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Date: August 23rd 2010

Invoice# U7993.02-A

James Owens vs.  
DOI: SSN: DOB: NOV 12 1963 Records of: James Owens

Claim#: 380-29991 Case# Unassigned

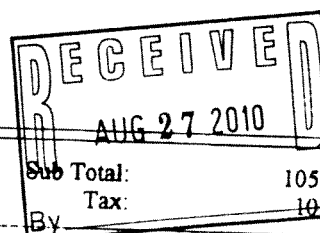
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Total Invoice: 116.12  
Payments To Date: 0.00  
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